

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080136-4

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCHASE ORDER NO. 25 - 17391
THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 20, 1956
REQUISITION NO.	See work releases
TERMS:	15 10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Seller shall perform all the functions necessary to fulfill the requirements of the attached STATEMENT OF WORK (Exhibit A) and TERMS AND CONDITIONS (Exhibit B), on a TIME AND MATERIAL BASIS not to exceed \$20,000.00.</p> <p>Requests for all services covered herein shall be as required, detailed in PURCHASE ORDER WORK RELEASE, consecutively numbered, the aggregate of which shall not exceed the total dollar value authorized herein. Each subsequent PURCHASE ORDER WORK RELEASE shall become a part of this purchase order.</p> <p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEXT REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p>				

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER 5042
					RENEGOTIATION NO <input type="checkbox"/>		

FOR INTERNAL USE ONLY

DELIVER TO:			DIVISION		
Mfg. Oper. Bldg. 6			Communications STATINTL		
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED		
5042		See work releases			
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED		STATINTL	
25-40-00	OTHER <input type="checkbox"/>	See work releases	2/20/56		
			BUYER		

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

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COMMUNICATIONS DIVISION

PURCHASING COPY